

# **EXHIBIT A-10**

SER1 [REDACTED] \_\_\_\_\_ CUSTOMER SERVICE INV RN0/796 07/11/22 19:10:11

GEORGE A CALCUT [REDACTED] OC TYPE V.A. MAN M  
 GERI M CALCUT [REDACTED] IR 3.37500 BR OE [REDACTED]  
 6652 E VIRGINIA STREET MESA AZ 85215 0 000-000-0000

-----~HIST-----\* LOAN HISTORY \*----- (MORE)

PROC-DT	DUE-DT	TRAN	TRAN-DESCRIPTION	SG NO	TRAN-EFFECTIVE-DATE	TRAN-AMT	PRINCIPAL	INTEREST	ESCROW	AMOUNT/CD/DESCRIPTION
07-08-22	00-00	601	MISCELLANEOUS CORPORATE DISBURSEMENT			30.00	0.00	0.00	0.00	30.00 MTGR REC CORP ADV BA
06-29-22	00-00	307	ESCROW REFUND			1,353.93-	0.00	0.00	1,353.93-	
06-06-22	06-22	183	POOL SETTLEMENT INTEREST (CORP FUNDED)			591.13	0.00	591.13	0.00	
06-06-22	06-22	181	PAID IN FULL			0.00	252,718.56	829.23	189.51	253,737.30-
							0.00		1,353.93	
06-06-22	06-22	173	PAYMENT			253,737.30	0.00	0.00	0.00	253,737.30
06-06-22	00-00	766	MISCELLANEOUS REPAYMENT			30.00	0.00	0.00	0.00	30.00 MTGR REC CORP ADV BA
04-27-22	05-22	173	PAYMENT			1,348.68	418.14	711.95	218.59	
							252,718.56		1,164.42	
04-14-22	04-22	312	COUNTY TAX			787.99-	0.00	0.00	787.99-	PAYEE = 02013
										945.83
03-21-22	04-22	173	PAYMENT			1,348.68	416.97	713.12	218.59	
							253,136.70		1,733.82	
03-01-22	03-22	173	PAYMENT			1,348.68	415.80	714.29	218.59	
							253,553.67		1,515.23	
02-07-22	02-22	172	PAYMENT			1,348.68	414.63	715.46	218.59	
							253,969.47		1,296.64	
12-21-21	01-22	173	PAYMENT			1,348.97	413.47	716.62	218.88	
							254,384.10		1,078.05	
11-30-21	12-21	172	PAYMENT			1,348.97	412.31	717.78	218.88	
							254,797.57		859.17	
11-24-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES			125.00	0.00	0.00	0.00	125.00 NON REC CORP ADV

10-28-21	11-21	172	PAYMENT						
		1,348.97		411.16	718.93	218.88			
				255,209.88		640.29			
10-27-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES						
		7.00		0.00	0.00	0.00	7.00	NON REC CORP ADV	
10-27-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES						
		30.00		0.00	0.00	0.00	30.00	NON REC CORP ADV	
10-27-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES						
		5.00		0.00	0.00	0.00	5.00	NON REC CORP ADV	
10-27-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES						
		25.00		0.00	0.00	0.00	25.00	NON REC CORP ADV	
10-20-21	00-00	766	MISCELLANEOUS REPAYMENT						
		500.00		0.00	0.00	0.00	500.00	NON REC CORP ADV	
10-14-21	11-21	173	PAYMENT						
		0.00		0.00	0.00	0.00	616.03 *		
							616.03-		
10-14-21	00-00	745	CORPORATE ADVANCE ADJUSTMENT						
		616.03-		0.00	0.00	0.00	616.03-	NON REC CORP ADV	
10-08-21	10-21	312	COUNTY TAX						
		787.99-		0.00	0.00	787.99-		PAYEE = 02013	
									421.41
10-07-21	11-21	168	REPAY OF ESCROW ADVANCE						
		0.00		0.00	0.00	808.42-	808.42		
10-07-21	11-21	173	PAYMENT						
		2,017.82		0.00	0.00	2,017.82			
									1,209.40
10-05-21	11-21	143	ADJUSTMENT						
		0.00		0.00	0.00	0.00		FMOD MODIFICATION	
		NEW DUE DATE: 11-01-21, OLD DUE DATE: 03-01-21							
10-05-21	03-21	143	ADJUSTMENT						
		0.00	5,949.20-	0.00	0.00			FMOD MODIFICATION	
									255,621.04
10-04-21	00-00	601	MISCELLANEOUS CORPORATE DISBURSEMENT						
		2,017.82		0.00	0.00	0.00	2,017.82	NON REC CORP ADV	
10-01-21	03-21	186	BANK ADJUSTMENT (ESCROW)						
		254,249.12	249,671.84	4,577.28	0.00		6		
									249,671.84
09-16-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES						
		150.00		0.00	0.00	0.00	150.00	NON REC CORP ADV	
09-16-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES						
		5.00		0.00	0.00	0.00	5.00	NON REC CORP ADV	
08-30-21	02-21	168	REPAY OF ESCROW ADVANCE						
		0.00		0.00	0.00	215.64-	215.64		
08-30-21	02-21	173	PAYMENT						

	0.00	462.89	573.23	215.64	1,251.76-	
		249,671.84		808.42-		
08-30-21	02-21	173	PAYMENT			
	1,367.78	0.00	0.00	0.00	1,367.78	
07-30-21	01-21	168	REPAY OF ESCROW ADVANCE			
	0.00	0.00	0.00	183.36-	183.36	
07-30-21	01-21	173	PAYMENT			
	0.00	461.84	574.28	183.36	1,219.48-	
		250,134.73		1,024.06-		
07-30-21	01-21	173	PAYMENT			
	1,367.78	0.00	0.00	0.00	1,367.78	
06-30-21	12-20	168	REPAY OF ESCROW ADVANCE			
	0.00	0.00	0.00	183.36-	183.36	
06-30-21	12-20	173	PAYMENT			
	0.00	460.78	575.34	183.36	1,219.48-	
		250,596.57		1,207.42-		
06-30-21	12-20	173	PAYMENT			
	1,367.78	0.00	0.00	0.00	1,367.78	
06-25-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES			
	125.00	0.00	0.00	0.00	125.00	NON REC CORP ADV
06-01-21	12-20	161	ESCROW ADVANCE			
	1,036.60	0.00	0.00	1,036.60		
06-01-21	07-21	351	HAZARD INS (PRIMARY POLICY)			
	1,036.60-	0.00	0.00	1,036.60-		PAYEE = EDIUS
				1,390.78-		
04-06-21	12-20	161	ESCROW ADVANCE			
	354.18	0.00	0.00	354.18		
04-06-21	04-21	312	COUNTY TAX			
	777.50-	0.00	0.00	777.50-		PAYEE = 02013
				354.18-		
12-30-20	12-20	172	PAYMENT			
	203.41	0.00	0.00	0.00	203.41	
10-28-20	11-20	172	PAYMENT			
	1,219.48	459.73	576.39	183.36		
		251,057.35		423.32		
10-07-20	10-20	312	COUNTY TAX			
	777.50-	0.00	0.00	777.50-		PAYEE = 02013
						239.96
09-30-20	10-20	172	PAYMENT			
	1,219.48	458.68	577.44	183.36		
		251,517.08		1,017.46		
09-04-20	09-20	173	PAYMENT			09-03-20
	1,219.48	457.63	578.49	183.36	0	
		251,975.76		834.10		
08-07-20	08-20	173	PAYMENT			08-05-20
	1,219.48	456.58	579.54	183.36	0	

